

PROJECT SHERMAN - FLINER - MILDRED OFFICE OF CITY ENGINEER
 DATE DEC. 17, 1976 RES. NO. INVITATIONAL BID MATERIAL FORT WAYNE INDIANA

CONTRACTORS			ESTIMATE	EXTENSION	T&G EXCAVATING INC.		REITH-RILEY CONSTRUCTION Co.		JOHN DENNER, Inc.		L.W. DAILEY, Inc.		BERGST, Inc.		EARTH CONSTRUCTION		HIFSKIND ASPHALT CORP.	
STREETS — ALLEYS — SIDEWALKS	QUAN	UNIT MATERIAL			UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
175	L.F.	GRADE DITCH ON MUDRY	1.10	245.00	1.45	253.75	1.00	175.00	2.50	437.50	2.00	350.00	1.00	175.00	1.60	280.00	2.00	350.00
20	L.F.	12" CMP. IN PLACE	16.50	330.00	8.75	175.00	14.00	280.00	11.50	230.00	8.50	170.00	8.00	160.00	10.10	202.00	8.00	160.00
1	EA.	ADJUST INLET TO GRADE	125.00	125.00	70.00	70.00	115.00	115.00	75.00	75.00	150.00	150.00	100.00	100.00	95.00	95.00	200.00	200.00
45	C.Y.	3" BARROW FOR BACKFILLING TRENCH	12.00	540.00	6.85	308.25	8.00	360.00	7.00	324.00	8.00	360.00	7.00	315.00	7.55	330.75	10.00	450.00
80	TON	TYPE O CRUSHED AGG. FOR BASE #53	10.00	800.00	6.75	500.00	6.35	508.00	5.25	420.00	6.50	520.00	5.80	464.00	8.65	692.00	8.00	640.00
246	L.F.	CONCRETE PIPE, 12"	12.00	2952.00	8.10	1992.60	7.20	1771.20	10.00	2460.00	12.00	2952.00	13.50	3321.00	14.55	3533.30	15.00	3600.00
1	EA.	CATCH BASIN, TYPE I	700.00	700.00	535.00	535.00	570.00	570.00	575.00	575.00	800.00	800.00	750.00	750.00	560.00	560.00	500.00	500.00
1	EA.	INLET, TYPE I	350.00	350.00	215.00	215.00	235.00	235.00	175.00	175.00	250.00	250.00	350.00	350.00	190.00	190.00	450.00	450.00
2	EA.	CASTING, TYPE G	125.00	250.00	128.00	256.00	202.00	404.00	125.00	250.00	100.00	200.00	150.00	300.00	105.00	210.00	150.00	300.00
50	S.F.	CONCRETE SIDEWALK 4"	2.50	125.00	2.40	120.00	2.00	100.00	1.50	75.00	2.00	100.00	6.00	300.00	4.00	200.00	3.00	150.00
8	TON	H.A.C. BASE #53B	35.00	280.00	26.00	208.00	50.00	400.00	50.00	400.00	35.00	280.00	20.00	160.00	40.00	320.00	60.00	480.00
2	TON	H.A.C. SURFACE A-2	35.00	70.00	30.00	60.00	50.00	100.00	75.00	150.00	40.00	80.00	20.00	40.00	45.00	90.00	60.00	120.00
TOTAL				6767.00		4738.60		5018.20		5571.50		6212.00		6435.00		6758.05		7490.00
						UNDER 30%		UNDER 26%		UNDER 18%		UNDER 8%		UNDER 5%		UNDER 21.3%		OVER 11%

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4 BILL NO. S-77-01-21 (60 amended)

5 SPECIAL ORDINANCE NO. S-27-77

6 AN ORDINANCE approving a ~~blanket~~
7 purchase order for correction of
8 a drainage in the area of Sherman
9 Blvd. for the Board of Public
10 Works.

11 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
12 FORT WAYNE, INDIANA:

13 SECTION 1. That the contract dated December 20,
14 1976, between the City of Fort Wayne, by and through its Mayor
15 and the Board of Public Works and T & G Excavating, Civil City
16 Purchase Order No. 3-34497, *to connect drainage in the area of Sherman Blvd.*
17 ~~(for a blanket order)~~ For Invitational *by Sherman, Elmer and Mildred, all*
18 Bid for Sherman, Elmer and Mildred, all for a maximum cost of
19 \$4,738.60 to be charged to the City from the Motor Vehicle
20 Highway Fund, which said purchase order is on file in the Office
21 of the Department of Purchasing and is by reference incorporated
22 herein, made a part hereof and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. This Ordinance shall be in full force
25 and effect from and after its passage and approval by the Mayor.

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29 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY.

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35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 1-11-77

Charles W. Winkelman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHIMDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 1-25-77

Charles W. Winkelman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-27-77 on the 25th day of Jan, 1976.
ATTEST: (SEAL)

Charles W. Winkelman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Winkelman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Ralph E. Armstrong
MAYOR

Bill No. S-77-01-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for correction of a drainage in the
area of Sherman Blvd. for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as amended PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE -25-77 CONCURRED BY
CHARLES W. WESTENHOLM, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-34497

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works

Ninth Floor, City-County Building
Fort Wayne, Indiana 46802

T & G Excavating

DELIVER TO:-

DEPARTMENT
OR DIVISION

DATE 12/20/76

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:


DEPT.

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

28-881-265

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Invitational Bid for Sherman, Elmer and Mildred		\$4,738.60
		SUBJECT TO COUNCILMANIC APPROVAL		
				
		CONFIRMED HPW/cg		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

W. G. Schnitzer

Alex T. Demetrolff - Director of Purchases

A. C. Lord

Per _____

Per _____

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4 BILL NO. S-77-01-

21 (as amended)

5 SPECIAL ORDINANCE NO. S-

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16 Purchase Order No. 3-34497, *(to correct drainage in the area of Sherman Blvd.,*
17 ~~for a blanket order~~ *Elmer* for Invitational
18 Bid for Sherman, Elmer and Mildred, all for a maximum cost of *& Mildred Ave.*
19 \$4,738.60 to be charged to the City from the Motor Vehicle
20 Highway Fund, which said purchase order is on file in the Office
21 of the Department of Purchasing and is by reference incorporated
22 herein, made a part hereof and is hereby in all things ratified,
23 confirmed and approved.

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25 and effect from and after its passage and approval by the Mayor.
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Councilman



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 1-19-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 25, 1977 - 7:00 P.M.

COPIES TO:

BILL NO. S-77-01-21

AN ORDINANCE approving a blanket purchase order for correction of a drainage in the area of Sherman Blvd. for the Board of Public Works.

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of a member of the Board of Public Works familiar with the above ordinance is respectfully requested on January 25, 1977, at 7:00 P.M., Room 128, Common Council Conference Room.

Council is interested in a more detailed explanation regarding the blanket order for Invitational Bid for Sherman, Elmer and Mildred.

Your cooperation will be greatly appreciated.

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order to T-G Excavating P.O. 34497
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 8-77-01-21

SYNOPSIS OF ORDINANCE Civil City Purchase Order 34497 to T-G Excavating, Inc. in
amount of \$4,738.60 provides for correction of a drainage problem in the areas
of Sherman Blvd., Elmer and Mildred Avenues.
This was the low of seven bids received.

(SEE ATTACHED TABULATION)

EFFECT OF PASSAGE Allow for correction of a drainage problem

EFFECT OF NON-PASSAGE Inability to correct known problem

MONIES INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to City from Motor Vehicle

Highway Fund - \$4,738.60

ASSIGNED TO COMMITTEE Burns - City Utilities

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order to T-G Excavating
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS P.O. 34497

SYNOPSIS OF ORDINANCE Civil City Purchase Order 34497 to T-G Excavating, Inc. in
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MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to City from Motor Vehicle

Highway Fund - \$4,738.60

ASSIGNED TO COMMITTEE _____